

**CV PROPERTY INVESTMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

CV PROPERTY INVESTMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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CV PROPERTY INVESTMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Mr C J Viney
Secretary	Wellco Secretaries Ltd
Company Number	11668492 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ United Kingdom
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

CV PROPERTY INVESTMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	160,675	141,382
Creditors: amounts falling due within one year	(48,550)	(26,921)
Net current assets	<u>112,125</u>	<u>114,461</u>
Total assets less current liabilities	112,125	114,461
Accruals and deferred income	(1,200)	(1,200)
Net assets	<u>110,925</u>	<u>113,261</u>
Capital and reserves	<u>110,925</u>	<u>113,261</u>

NOTES TO THE ACCOUNTS

1 Statutory information

CV Property Investment Ltd is a private company, limited by shares, registered in England and Wales, registration number 11668492. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ, United Kingdom.

2 Director's advances, credit and guarantees

Included within other debtors at the year end is £114,027 (2021: £65,208) due from the director. The loan is repayable on demand and interest is being charged in line with the HMRC official rate.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 November 2023

Mr C J Vincy
Director

Company Registration No. 11668492

